

Receiving Report

Date: 10/11/05
 Supplier: SABFC

Batch No: 711 6077
 Dart P/O: 12F52

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order 1011128

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
MLC X 5125 F-602904		2560	0	0	2560	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/11/05
 Date [Signature]
 Received/Costing [Signature]
 Initial

Location _____

Purchase Order Receipt Listing

Page 1 of 1

Friday, November 05, 2010 1:48:40 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po12852 Receipt Dates from 11/5/2010 to 11/5/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GE001	SABIC Polymershapes								
PO12852	2		MDELRINB2.000X0 f 2.000		11/8/2010	11/5/2010	8.0000	\$28.25	0.0000	0	\$225.96
CAD	No		DEL RIN BAR 116077	f	8.0000	DESJ02		\$225.96	0.0000	0	
								Total Received Quantity:		8.0000	
								Total Qty to Inspect (PO U/M):		0.0000	
								Total Reject Quantity:		0.0000	
								Total Receipt Value:		\$225.96	
								Total Balance Due Quantity:		0.0000	

*** SHIPPER ***
 *** Conversion/Fabrication ***

A/C 8.07

SABIC Polymershapes
 1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3
 PST 85637 2750 TR0001
 PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
O93848	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	03.11.10		caldwellj	05.11.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	12852	PUROLATOR		COLLECT		04.11.10	
Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price	

 DELIVERIES TO BE DONE BEFORE
 4:00 PM , ADVISE SHIPPING CO.

001 2 2 EA ACETRON GP PLATE - BLACK
 2.000 X 2" X 48"

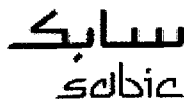
002 1 0 1 EA 0000005
 THANK YOU FOR SELECTING
 SABIC POLYMERSHAPES

Leads

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC
Innovative
Plastics



SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 11/4/2010

YOUR PURCHASE ORDER: 12852

OUR SHIPPER NO: 093848

LINE ITEM #: 1

QUANTITY: 2 PIECES

S
10/11/06

DESCRIPTION: ACETRON GP BLACK .200 X 2.00 X 48"

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

JON CALDWELL
BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12852**

Purchase Order Date 11/02/10

PO Print Date 11/02/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMER SHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C8 10/11/03

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	12/10/10 Yes	2,560.00 sf	TST ground	\$6.1144	\$15,652.86

Special Inst: MATERIAL: GE PLATIC LEXAN SHEET
MATERIAL CODE: F60029 HEAVY
HAIRCELL/COBB
COLOR CODE: 04 DARK GREY (GY3778)
SHEET SIZE: 4' X 8' X 0.125" THICK

2	MDELRLNB2.000X02.000	DELRLN BAR	11/08/10 Yes	8.00 f	TST ground	\$28.2450	\$225.96
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Special Inst: MATERIAL: DELRLN II OR ACETRON GP
ACETAL
COLOR: BLACK

PO Total:

\$15,878.82

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 11/02/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 11/03/2010 13:10
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

11/03 13:10
16137454291
00:00:20
01
OK
STANDARD
ECM

Chantal Lavoie

From: Jon Caldwell [jon.caldwell@sabic-ip.com]
Sent: November 2, 2010 1:30 PM
To: Chantal Lavoie
Cc: darleen.melkert@sabic-ip.com; alexandra.day@sabic-ip.com; Wade Dixon
Subject: Re: quote

Hi Me again, 80 sheets .125 x 48 x 96 @ 195.66 ea.
lead time week of the 6th Dec

2560. SF

6.114375 asf

Thanks
Jon

On 2 November 2010 10:52, Chantal Lavoie <clavoie@dartaero.com> wrote:

Hi Jon,

Please advise price & delivery on material also.

Material: lexan color 04 (gy3778) F60029 .125" thick sheet x minimum

Thanks

Chantal

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: November 2, 2010 10:04 AM
To: 'Jon Caldwell'
Subject: quote

Hi Jon,

Please advise price & delivery on material.

Black delrin bar 2" x 2" x cut at 8 ft if possible

Thanks

Chantal

Chantal Lavoie

From: Jon Caldwell [jon.caldwell@sabic-ip.com]
Sent: November 2, 2010 1:27 PM
To: Chantal Lavoie
Cc: darleen.melkert@sabic-ip.com; alexandra.day@sabic-ip.com; Wade Dixon
Subject: Re: quote

Hi Chantal it only comes in a 48" length. your cost is as per previous @ 112.98 ea.
lead time is two days

Thanks
Jon

28.245 a ft.

On 2 November 2010 10:04, Chantal Lavoie <clavoie@dartaero.com> wrote:

Hi Jon,

Please advise price & delivery on material.

Black delrin bar 2" x 2" x cut at 8 ft if possible

Thanks

Chantal

--

Jon Caldwell
Sabic Polymershapes
Branch Manager

T: 613 745 7043
T: 800 267 1575
F: 613 745 4291
D: *439 7043
E: jon.caldwell@sabic-ip.com

1250 Old Innes Road
Ottawa Ont. K1B 5L3
Canada

Sabic Innovated Plastics

11/02/10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID **PO12045**

Purchase Order Date 6/09/10

PO Print Date 11/02/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	7/23/10 Yes	2,688.00 sf	TST ground	\$7.0012	\$18,819.23

Special Inst: MATERIAL: GE PLASTIC LEXAN
SHEET
MATERIAL CODE: F60029 HEAVY
HAIRCELL/COBB
COLOR CODE: 04 DARK GREY
(GY3778)
SIZE: 4' X 8' X .125" THICK

PO Total: \$18,819.23

REFERENCE ONLY

REFERENCE ONLY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 4

Change Date: 11/02/10

Where Used - Single Level

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Page 1 of 3

Component Item ID	Component Name	Unit of Measure	As of: 11/02/10				
MLEXS.125-F6002	GE PLASTICS LEXAN SHEET	sf					
Parent Item ID	Parent Description	Quantity Per Assembly	ECO ID	Effective Start Date	Effective Stop Date	Routing Sequence	Find Nbr
D3575-1	Cabin Floor Protector	10.6660		1/01/08		100	
D3788-1	Cabin Floor Protector	30.0000		1/01/08		100	
D3575-5	Cabin Floor Protector	10.6660		1/01/08		100	
D3788-3	Cabin Floor Protector	10.0000		1/01/08		100	
D3752-1	Seat Frame	10.6670		1/01/08		100	
D3575-4	Cabin Floor Protector	10.6660		1/01/08		100	
D3788-2	Cabin Floor Protector	30.0000		1/01/08		100	
D3575-2	Cabin Floor Protector	10.6660		1/01/08		100	
D3774-3	Seat Back, LH/RH	10.6670		1/01/08		100	
D3575-6	Cabin Floor Protector	10.6660		1/01/08		100	
D3774-1	Seat Bottom, LH/RH	10.6670		1/01/08		110	
D3575-3	Cabin Floor Protector	10.6660		1/01/08		100	
D3788-4	Cabin Floor Protector	10.0000		1/01/08		100	
D3933-1	Aft Wall Protector	7.0100		6/24/09		100	
D3574-6	Cabin Floor Protector	33.6000		6/24/09			
D3933-2	Aft Cabin Wall Protector, RH	7.0100		6/24/09		100	
D3574-1	Cabin Floor Protector	33.6000		6/24/09			
D3574-3	Cabin Floor Protector	33.6000		6/24/09			
D3574-2	Cabin Floor Protector	33.6000		6/24/09			
D3935-1	Pylon Wall Protector, LH	8.6900		6/24/09		100	
D3879-1	Cargo Wall Protector	7.3500		6/24/09		100	
D3574-5	Cabin Floor Protector	33.6000		6/24/09			

Where Used - Single Level

November 2, 2010 2:43:18 PM

Page 2 of 3

Component Item ID	Component Name	Unit of Measure	As of: 11/02/10				
MLEXS.125-F6002	GE PLASTICS LEXAN SHEET	sf					
Parent Item ID	Parent Description	Quantity Per Assembly	ECO ID	Effective Start Date	Effective Stop Date	Routing Sequence	Find Nbr
D3935-2	Pylon Protector	8.6900		6/24/09		100	
D3879-3	Cargo Wall Protector	7.3500		6/24/09		100	
D3876-13	Protector - Door	3.1900		6/24/09		100	
D3574-4	Cabin Floor Protector	33.6000		6/24/09			
D3876-1	Protector - RH Fwd Wall	3.6070		7/10/09		100	
D3890-041	Panel, Side	3.6180		7/22/09		100	
D3889-041	Panel, Floor	8.1925		7/22/09		100	
D3891-042	Panel, Fwd RH	3.8097		7/22/09		100	
D3891-041	Panel, Fwd LH	4.6560		7/22/09		100	
D3935-4	Pylon Wall Protector, RH	8.0480		8/20/09		100	
D3935-3	Pylon Wall Protector, LH	8.5323		8/20/09		100	
D4036-1	Baggage Protector (Baggage Door)	5.8172		11/26/09		100	
D3876-9	Protector - RH Aft Wall	3.1400		5/20/10		100	
D3876-3	Protector - Fwd Wall	3.8600		5/20/10		100	
D3876-5	Protector - LH Wall	12.0400		5/20/10		100	
D3876-7	Protector - Aft Wall	2.4900		5/20/10		100	
D3878-1	Cargo Floor Protector	11.4300		5/20/10		100	
D3876-11	Protector - Floor	11.1100		5/20/10		100	
D4122-3	Floor Protector, Aft	8.8030		6/04/10		100	
D4122-1	Floor Protector, Fwd	27.1430		6/04/10		100	
D4130-1	Fwd Cabin Floor Protector	15.6500		6/08/10		100	

November 2, 2010 2:43:18 PM

Where-Used

Page 2 of 3

Where Used - Single Level

November 2, 2010 2:43:18 PM

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Component Item ID	Component Name	Unit of Measure	As of: 11/02/10
MLEXS.125-F6002	GE PLASTICS LEXAN SHEET	sf	

Parent Item ID	Parent Description	Quantity Per Assembly	ECO ID	Effective Start Date	Effective Stop Date	Routing Sequence	Find Nbr
D4130-7	Center Cargo Floor Protector	17.6740		6/08/10		100	
D4130-9	Aft Cargo Floor Protector	5.8820		6/08/10		100	
D4130-5	Fwd Cargo Floor Protector	5.9414		6/08/10		100	
D4130-3	Aft Cabin Floor Protector	9.9600		6/08/10		100	
D4101-5	Spring	0.0119		9/08/10		100	

SABIC Polymershapes

سابك
sabic

ORDER CONFIRMATION

ORDER	093848
Date	03.11.10
GST Registration #	856372750RT0001
Taken By:	caldwellj

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C

Customer	Ship Via	TAX LIC 1	TAX LIC 2	A/R Terms	F. O. B.	Page
DARAER	PUROLATOR	CHARGE GST	6112-5207	NET 30 DAYS		1
P. O. #	Expiry Date	Freight Terms	Sales Representative	Sched Ship	Dept.	
12852	02.11.12	COLLECT	93	04.11.10		
Product	Quantity	SKU	Description	Price	Per	Extension
91103505	2	EA	ACETRON GP PLATE - BLACK 2.000 X 2" X 48"	127.98	EA	255.96
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00
* ORDER CONFIRMATION * Total						255.96 =====
<p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p>						

31.12.20

SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001
Phn : (613)745-7043 Fax : (613)745-4291

Purolator

FROM/DE
Sabic Polymershapes
1250 Old Innes RD
SUITE 519
Ottawa, ON K1B 5L3
(613) 745-7043 ext. 229

REF:

TO/A
ATTN: LINDA LACELLE
DART AEROSPACE LTD.

1270 ABERDEEN ST

Hawkesbury, ON K6A 1K7
(613) 632-3336

NOTE:

DATE

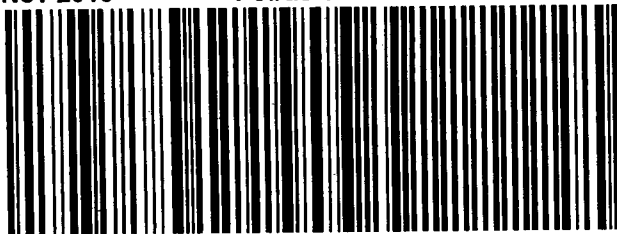
04 Nov 2010

PIECES

1 of/de 1

WEIGHT/POIDS

20.00 lb.



PIN: 329 298 688 915

41

Description: ACETRON GP BLACK

No Declared Value Entered By Sender / Aucune valeur déclarée entrée par l'expéditeur

CONDITIONS OF CARRIAGE

IMPORTANT - PLEASE READ: The consignor agrees that the act of tendering the shipment to the carrier for transportation shall be sufficient to constitute signature of this bill of lading by the consignor and shall bind the consignor to the conditions of carriage stated below.

RECEIPT Carrier acknowledges receiving from the shipper, at the point of origin and on the date specified, the shipment described in this bill of lading in apparent good order, except as noted (contents and conditions of contents of shipment unknown), and agrees to carry and deliver the shipment to the receiver at the destination set out in this bill of lading, subject to payment of all lawful charges. "Carrier" refers to Purolator Courier Ltd. and any connecting and/or successive carriers involved in the transportation of the shipment herein described, including any of their respective subsidiaries, controlled entities, and their respective employees, agents and independent contractors.

LIMITATION ON LIABILITY Carrier's liability in respect of the shipment described in this bill of lading (including for any loss, damage, delay, misdelivery, non-delivery or failure to deliver) is limited to \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment, unless a higher value is declared in the specially marked Purolator Online Shipping user entry field, "Declared Value for Insurance (\$)". Notwithstanding any disclosure of the nature or value of the goods carried or any special agreement to the contrary, carrier is not liable under any circumstances for the consequences of delay, or for any indirect or consequential damages (including lost profits) howsoever caused.

NOTICE OF CLAIM Carrier is not liable for any loss, damage or delay to any goods carried under this bill of lading unless notice of the claim setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. Subject to any overriding statutory provisions, the final statement of the claim must be filed within nine (9) months from the date of shipment, together with a copy of the paid freight bill. If the Convention applies, other notice periods may govern. No claim will be entertained until all transportation charges due in connection with this bill of lading have been paid in full. All claims are subject to proof of amount of loss.

TERMS INCORPORATED BY REFERENCE Every service to be performed under this bill of lading is subject to the conditions of carriage contained in this bill of lading, including the terms and conditions contained in Purolator Courier Ltd.'s published terms and conditions of carriage and the terms and conditions prescribed by the law of the jurisdiction where the goods originate (including the uniform conditions of carriage thereunder, if any). If the carriage involves an ultimate destination or a stop in a country other than the country of departure, the Convention (as defined below) may apply and limit the liability of the carrier in respect of loss of, damage to or delay of cargo. "Convention" means the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, Poland, 12 October, 1929, or the Convention for the Unification of Certain Rules for International Carriage by Air, signed at Montreal, Canada, 28 May, 1999, or those Conventions as amended or supplemented as may be applicable to the carriage hereunder.

MISCELLANEOUS Unless otherwise indicated, the consignor's name and address is the sender's name and address indicated on this bill of lading, and the latter is the place of execution and the place of departure; the consignee's name and address is the receiver's name and address indicated on this bill of lading, and the latter is the place of destination; and the date indicated on this bill of lading is the date of execution. There are no specific stopping places which are agreed to, and the carrier reserves the right to select the route and the mode of transportation that the carrier deems appropriate. The consignor warrants that the shipment is properly described on this bill of lading and on any accompanying documentation, and that the shipment is properly marked, addressed and packed to ensure safe transportation in accordance with the carrier's ordinary care in handling. Unless otherwise indicated on this bill of lading, the consignor waives its right to determine the volume or dimensions of the shipment, and to indicate same on this bill of lading. The consignor appoints the carrier as its agent for the performance of customs clearance and selecting a customs broker.

ENTIRE AGREEMENT The terms and conditions contained in this bill of lading, including those incorporated herein by reference, constitute the entire agreement relating to the carriage of the shipment described in this bill of lading, and no agent, servant or representative of the carrier or consignor has the authority to alter, waive or otherwise modify any provision of this agreement. In tendering the shipment described herein for carriage, the consignor agrees to these terms and conditions on his own behalf and on behalf of the consignee and any other party claiming an interest in this shipment.

14063211/4/2010 10:39:25 AM

Veuillez plier ce connaissement sur la ligne pointillée et l'insérer dans l'enveloppe autocollante. Veuillez joindre un connaissement à chaque colis.